

ONMEDIA
A MEDIACOM COMMUNICATIONS CO.

NCC-NEW-DM

Invoice

CARLY FOR PRESIDENT-DM

Acct. Exec: NCC-Political, Des Moines

Bill Cycle: 01/16

Invoice ID: 47061

Campaign ID:

Invoice Date: 02-01-2016

Estimate ID: na

Contract ID: 31662

P.O Number:

Client ID: 6100

Tax ID:

Description

Amount

Gross Advertising Fee

\$1,125.00

Agency Commission

(\$168.75)

Rep. Firm Commission

(\$176.91)

Net Advertising Fee

\$779.34

Sub Total

\$779.34

Total This Invoice

\$779.34

/62234134-7869

Terms:Net 30

Checks Payable to:OnMedia Des Moines, IA

Mail to:OnMedia Advertising Sales

3737 Westown Parkway

Suite A

West Des Moines, IA 50266

(515) 697-6776

Please include invoice or contract # with payment. Thank you for your business!